

ATTACHMENT C: CUSTOM AND CUSTOMIZED OBJECTS IN CURRENT PD7334

Summary by Object Type:

B – Business Function	2
D – Data Structure	18
F – Table	19
N – Event Rules	13
P – Application/Program	41
R – UBE/Report	133
T – Data Structure	61
V – Business View	39
W – Data Structure	4
Total	<u>330</u>

Object Name Member Description

B5500240	Call UBE Application Data Structure
B5500900	BAAQMD - Send Email
D5500240	Call UBE Application Data Structure
D5500900	BAAQMD Send Email
D5503B11A	Invoice Information
D5503B11B	Invoice Line Information
D5503B11C	Invoice Next Line Information
D5503B11L	GetInvoiceList
D5503B14A	DSTR - GetPaymentList
D5503B14B	DSTR - GetPaymentList
D5503B1A	InvoiceValidation
D550911U	Account Ledger Name Remark Updation
D553B11G	GetInvoiceList
D559801	AutoInvoicePost
D56ACCCRT	Create Account - MBF
D56CAB	Integration - Check Account Balance (GET)
D56CNTCT	Billing Contact and Phone/Fax
D56CRTACT	Create Account - PS-to-JDE Integration
D590011	Data Structure for N590011
D590011A	Data Structure for N590011
F550101X	Cross Reference IRIS - JDE -PS
F5503B11	Temp Customer Ledger
F550801	Performance Evaluation
F550802	Essential Job Functions
F550803	Performance Evaluation Essential Job Functions
F550911A	ADP Payroll Transactions
F550911Z	Journal Entry Transactions - Batch File - Comment
F55SBWF1	Work File for R55SUBDTL
F55TRGTS	Dummy Table to Simulate CALL UBE Trigger Test

Object Name	Member	Description
F5603B11		Custom F03B11 PS AR Consolidation
F563B11B		New Invoice Table After Write Off
F570011		Cash to IRIS Batch Control Records
F570101Z		Customer Master Interface Table
F5703B11		AR Interface Staging Table
F5703B13		JD Edwards to IRIS Payment Interface Header
F5703B14		JD Edwards to IRIS Payment Interface Detail
F570401		MH Vendor Master Incremental Records
F5708101		Temp Table for Custom Report R5708101
F5709		General Ledger Account Number Cross Reference
N550011		Batch Information Inquiry
N5503B11		Retrieve Invoice Information
N5503B14		GetPaymentList
N5503B1A		InvoiceValidation
N5503B1G		Get Invoice List
N5503B1L		GetInvoiceList
N550911U		Account Ledger Name Remark Updation
N553B14B		GetPaymentList
N559801		AutoInvoicePost
N56CAB		Integration - Check Account Balance (GET)
N56CACT		Create Account - PS-to-JDE Integration
N56CTCNT		Custom NER for Contact and phone/fax mgmt
N590011		Update Batch Date
P5501Z2		Rebate Address Book Upload
P5501Z2R		GRANT_VR Address Book Upload
P5501Z2V		GRANT_V Address Book Upload
P550411		A/P Standard Voucher Entry
P5505042		HR History - EE History Window
P5505912		Union Rates Master Revisions
P5505916		Pay Types, Deductions, Benefits, and Accruals
P550616Q		Employee Quick Hire
P5508001		High School Upload
P5508002		Applicant Requisition Information
P5508003		Performance Evaluation
P5508004		Employee Performance Evaluation Review
P5508005		Essential Job Functions
P5508006		Employee Performance Appraisals
P550801		Employee Master
P550801C		Employee Basic Compensation
P550801E		Employee/Personal
P550801O		Employee Organizational Assignments
P5508401		Applicant Entry
P5508450		Print Applicant Letters
P5508711		Create Performance Appraisal
P5508714		Performance Appraisal Approval

Object NameMember Description

P5508771	Employee Performance Appraisals
P5508772	Daily Diary
P5508773	Daily Diary Search and Select
P550909	Custom Chart of Accounts
P550911A	Maintain ADP to GL Conversion
P5543Z1	Requisitions Upload
P55SIMUL	BAAQMD Simulations and Tests
P5603B10	Standard Receipt Entry - BU Prior to NOV Change in PA07
P5603B1B	View Customer Activity
P560911	Journal Entries
P564314	Voucher Match
P570011	Maintain the F570011 table
P570101Z	Maintain Customer Master Conversion Tables
P5703B11	Maintain F5703B11 Table
P5703B13	Maintain the F5703B13 and F5703B14 tables.
P5703B14	Maintain F5703B13 & F5703B14 Tables
P5703BA	Header Detail From for Cash Receipts Data(Interface)
P570401	MH Vendor Master Incremental Table Update
P5709	General Ledger Account Number Cross Reference
R5501002	Update Address Book Numbers
R550101	ReplaceTax IDs in Employee AB Records from Emp. Master
R550101L	Link GRANTS V and VR records
R550101Z	Address Book Batch Upload
R5501LNK	Link GRANTS V and VR records
R5503B	F03B11, F03B13, and F03B14 by Batch #
R5503B11	Delete records from F03B11
R5503B11A	Update GLC
R5503B11B	Net Zero Payments
R5503B11C	Write Off Payments
R5503B11Z1	Clear F03B11Z1 records
R5503B4201	A/R Details with Aging
R5503B5001	Statement Print - Modified
R5503B505	Invoice Print- Customized
R550401Z	Supplier Master Batch Upload
R5504305	BAAQMD Voucher Journal Report
R55060116	Add Vendor Records for Employees
R5506SUPUP	Update Supervisor for Retiree with Blank -One Time Update
R5508001	Performance Evaluation
R5508002	Budgeted Headcount vs. Current Headcount
R5508003	Vacant Positions
R55081820	Create Next Year's Budget
R550902	Update Account Balances to Set Period 01 to Zero
R550911	GL Conversion - Mitchell Humphrey
R550911A	Delete records from F0911
R550911D	Clear F0911Z1 DOC Values

Object NameMember Description

R550911M	Create F0911 Media Objects from MH Comments
R550911U	Update F0911 GLR2 after posting
R550911Z	Clear F0911Z1 ADP Records
R550911Z1	ADP to GL Conversion Part 2
R550911ZA	Import ADP Payroll into F550911A
R550911ZB	ADP to GL Conversion
R550911ZC	Delete records from F550911A
R55091X	Delete Mitchell Humphrey F0911Z1 Batches
R5510211B	Statement of Revenue, Expenditures & Changes in Fund Balance
R5510211B1	Statement of Revenue, Expenditures & Changes in Fund Balance
R5510211C	Stament of Revenue General Fund
R5510211C	Stament of Revenue General Fund
R5514110	BAAQMD Custom PC Budget Upload UBE
R5540910	Commitment Integrity Report
R554209A	Requisitions Awaiting Approval
R5543008	Print PO Requisition Approval Levels
R554304	Purchasing Authorization Report
R554311Z	PO Unedited Transaction Inbound Processor
R554317	Encumbrance Rollover - Custom
R5555091X	Delete Mitchell Humphrey F550911Z Batches
R5560116	BAAQMD - Synchronize Hourly Pay Rate
R55NM3B11	GetInvoiceList
R55NM3B14	TEST PAYMENTLIST
R55SUB01	Report by Subsidiary (Grants)
R55SUB04	Report by Subledger (grants) - Summary
R55SUBDTL	Report by Subledger (grants) - Detail
R55TEST10	Update SStatus
R5603B4201	A/R Aging With IRIS invoice
R570100	Customer Master Interface Driver
R570101	Update Contact With Owner/Site Address Number
R570101A	Check Customer Master Interface Errors
R570101Z	Customer Master Interface
R570101Z2	Change Transaction Code for F570101Z
R570101ZD	Clear F0101Z2 Mitchell Humphrey Vendor Batches
R570115	Delete from F0115
R5701151ZD	Clear F01151Z1 Mitchell Humphrey Vendor Batches
R570301Z	Load Supplier and Customer Master Z tables
R5703B00	AR Interface Driver
R5703B01	Check for Unprocessed Invoices
R5703B11Z	AR Interface
R5703B11ZA	Clear Z57ISP, Z57GSP and EDSP flag from F5703B11
R5703B13	JDE to IRIS Payment Trigger
R5703B134	Retrieve F5703B13 and F5703B14 Records
R5703B13A	Internal Summary Deposit Report
R5703B13C	Clear F5703B13

Object NameMember Description

R5703B13X	Run R5703B13 UBE
R5703B14C	Clear F5703B14
R5703B408	Bank Deposit
R5703B408A	Bank Deposit
R5703B4201	Custom - A/R Details with Aging
R5703B4202	Custom - A/R Details with Aging Test
R5703B420B	Custom - A/R Details with Aging-FZ
R5703B505	Invoice Print-Customized
R5703B8101	Recycle Recurring Invoices-Customized
R570401	Delete from F0401
R570401DV	Delete Mitchell Humphrey Employees from Vendor Master/AB
R570401E	Print Employees and Vendors
R570401Z	Mitchell Humphrey Vendor Master Conversion
R570401Z2	Mitchell Humphrey Vendor Master Conversion - Part II
R570401Z3	MH Vendor Master Incremental Report Load
R570401Z4	MH Vendor Master Incremental Report
R570401ZD	Clear F0401Z1 Mitchell Humphrey Vendor Batches
R570401ZX	Vendor Master Incremental Conversion Report Driver
R570411	Delete from F0411
R570413	Check Register
R5704911	Voucher Payment
R57058514	EEO-4 Report
R5708101	Create Next Year's Position - Discrepancy Report
R5708334	Enrollment Eligibility with Flex Benefits
R57087711B	Performance Evaluation Status
R570911	ADP to GL Conversion Driver
R570911A	Account Ledger Report -- Detail by Account
R570911B	Detail by Batch Totals
R5709313	Check Register
R5709420A	G/L by Business Unit
R5709421E	G/L by Object Account
R5710111B	BAAQMD Balance Sheet
R571021A	Variance Analysis with Encumbrance
R571021B	Variance Analysis with Encumbrance
R571021C	Budget Analysis
R571021D	Budget Analysis-Current
R57102BD	Variance Analysis with Encumbrance Drive UBE
R57102DV	Budget Analysis-Current By Division
R574301	Open as of PO Report
R574301B	Open as of PO Report Without Zero Balance
R574301C	Open as of PO Report(Vouchered after PO Rollover)
R574301TST	Open as of PO Report
R574309	Daily POs Generated
R5743415	Purchase Order with Encumbrances Detail
R5743SL	Open as of PO Report with Subledger

Object NameMember Description

R5760116	BAAQMD - Synchronize Hourly Pay Rate
R57VARFZ	Variance Analysis with Encumbrance
R590101	Change search type on demo data customers
R590101Z	Print F570101Z
R590101Z2	Delete all records from F0101z2
R590101Z3	Update Z57ASP, Z57VSP and Z57CSP fields to a 'Y' or 'E'
R590101Z4	Clear Z57ASP, Z57VSP and Z57CSP fields in F570101Z
R590101Z5	Clear EDSP Flag in F570101Z
R590101Z6	Update EDSP flag in F0101Z2
R590111	Delete Type Code O from F0111
R5903012	Update POPN field in F03012
R5903B11Z	Update EDSP, Z57ISP and Z57GSP fields in F5703B11
R5903B11Z2	Clear F03B11Z1
R5903B11Z3	Clear F0911Z1
R590401Z1	Delete records from F0401Z1
R593BZ2	Delete all records from F03B012Z1
R59AB	Reset Address Book Tables
T5503B	Data Structure for R5503B - PO
T5503B11B	Processing Option For R5503B11B
T5503B11C	Processing Option For R5503B11C
T5503B4201	A/R Details with Aging
T550411	A/P Standard Voucher Entry
T5504305A	BAAQMD Voucher Journal Report
T5505916	Processing Option for PDBA's
T550616Q	Quick Hire
T5508002	Budgeted Headcount vs. Current Headcount
T5508003	Vacant Positions
T5508004	Employee Performance Evaluation Review
T5508006	Performance Appraisals
T550801	Employee Master
T550801C	Employee Basic Compensation Processing Options
T550801O	Employee Organizational Assignments
T55081820	Create Next Year's Position Budget
T5508401	Applicant Entry
T5508450	Applicant Letter Processing Options
T5508711	Create Performance Appraisal
T5508771	Performance Appraisals
T5508772	Daily Diary
T550902	Clear GBAN01 for a given Budget Ledger Type
T550911U	Processing option for R550911U
T550911Z2	ADP to GL Conversion Part 2
T550911ZB	ADP to GL Conversion
T5510211B	Statement of Revenue, Expenditure and changes in Fund Balanc
T5510211B1	Statement of Revenue, Expenditure and changes in Fund Balanc
T5510211C	Statement of Revenue General Fund

Object NameMember Description

T5514110	BAAQMD Custom PC Budget Upload UBE
T5540910	Commitment Integrity Report
T554304	Purchasing Authorization Report Processing Option
T554317	Encumbrance Rollover
T5560116	BAAQMD - Synchronize Hourly Pay Rate
T55NM3B11	GetInvoiceList
T55NM3B14	GetPaymentList
T55SUB01	Proc option for R55SUB01
T55SUB04	Proc option for R55SUB04
T55SUBDTL	Proc option for R55SUBDTL
T570100	Customer Master Interface Driver
T5703B00	AR Interface Driver
T5703B01	Check for Unprocessed Invoices
T5703B11	JDE to IRIS Payment Trigger - PO
T5703B13	JDE to IRIS Payment Trigger - PO
T5703B13X	Run R5703B13 UBE - PO
T5703B408A	Receipt Deposit Journal Report
T5704911	Voucher Payment
T5708101	Processing Options for Headcount Report
T5708334	Processing Options for EE report
T57087711	Processing Options for Performance Evaluation Status Report
T570911	ADP to GL Conversion Driver
T570911A	Account Ledger Report -- Detail by Account
T570911B	Detail by Batch Totals
T5709313	Processing Option - Check Register Report
T5709420A	G/L by Business Unit
T5709421E	G/L by Object Account
T5710111B	BAAQMD Balance Sheet
T5710212A	Variance Analysis - Processing Option
T5710212B	Variance Analysis - By Division
T57102DR	Variance Analysis Driver Report - Processing Option
T574301	Processing Options for R574301
T5743415	Processing Options for R5743415
V550101X1	Business View for F550101X
V5501Z2	Address Book & Vendor Master Upload
V5503B11A	F03B11 - All Fields
V550801	Performance Evaluation
V550801B	Performance Evaluation Copy Join (F550801/F060116)
V550802	All Columns F550802
V550803	All Columns F550803
V5508401A	Applicant Requisition Join (F08401/F08102/F08105/F08001)
V5508401B	Applicant Master - All Columns
V550911A	F550911A - All Columns
V550911Z	Journal Entry Transaction Comments - All Fields
V554209A	Requisitions Awaiting Approval

Object Name Member Description

V554304	Purchase Order by Vendor Invoice No.
V5543Z1	Requisition Upload
V55SBWF1	View on F55SBWF1 for R55SUBDTL
V55SUBDTLA	View for Report by Subledger (grants) - Detail
V55SUBDTLB	View for Report by Subledger (grants) - Detail
V55SUBDTLC	View for Report by Subledger (grants) - sub-section
V55SUBDTLD	View on F0911 for R55SUBDTL
V5603B11	Business view based on F03B11, F03B14 & F03B13
V5603B11A	View for Integration Project - GetInvoiceList
V5603B14A	View for Integration Project - GetPaymentList
V5603B14B	View for Integration Project - GetPaymentList
V563B11B	Business View for F563B11B
V570011A	F570011 - All Columns
V570101ZA	Customer Master Interface Table - all columns
V5703B11	BS view based on F03B11
V5703B11A	F5703B11 All Fields
V5703B13	Join of F5703B13 & F5703B14
V5703B13A	F5703B13 - All Columns
V5703B13B	Join of F5703B13 to F03B14
V5703B14A	F5703B14 - All Columns
V570401	MH Vendor Master Incremental Load
V5704911	Voucher Payment
V5708101TP	Business view based on Temp table F5708101
V5709A	F5709 - All Columns
V57F0911A	Account Ledger Table - all columns
V57F0911B	Account Ledger Table - Selected columns
V57F0911C	Account Ledger Report -- Detail by Account
WF55PMNT	55PMNT Key Data
WF55PMNTA	55PMNT Additional Data
WF570001A	AR Interface Key Data Structure
WF570001B	AR Interface Additional Data